

May 22-23, 2014 Enforcement Report
Violations from November 1, 2013, through November 30, 2013

Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961290	Water Quality - Effluent - OEV	NPDMUNI LRG	1-Nov-13	pH Instantaneous Minimum limit is 07.00 SU and reported value was 6.51 SU.	Current disinfection is sulfur based (Sodium Hypochlorite and Sodium Bisulfite). UV disinfection project is nearing completion and will be placed online during the first part of 2014.	Permitting staff recommends no further action at this time, UV system went online January 23, 2014.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961287	Water Quality - Effluent - OEV	NPDMUNI LRG	2-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.53 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961306	Water Quality - Effluent - OEV	NPDMUNI LRG	3-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.42 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961280	Water Quality - Effluent - OEV	NPDMUNI LRG	4-Nov-13	pH Instantaneous Minimum limit is 07.00 SU and reported value was 06.54 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961300	Water Quality - Effluent - OEV	NPDMUNI LRG	5-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.63 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961301	Water Quality - Effluent - OEV	NPDMUNI LRG	6-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.55 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961302	Water Quality - Effluent - OEV	NPDMUNI LRG	7-Nov-13	pH Instantaneous Minimum limit is 07.00 SU and reported value was 6.60 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961281	Water Quality - Effluent - OEV	NPDMUNI LRG	8-Nov-13	pH Instantaneous Minimum limit is 07.00 SU and reported value was 6.67 SU.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961291	Water Quality - Effluent - OEV	NPDMUNI LRG	9-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.68 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961284	Water Quality - Effluent - OEV	NPDMUNI LRG	10-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.70 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961292	Water Quality - Effluent - OEV	NPDMUNI LRG	10-Nov-13	pH Instantaneous Minimum limit is 07.00 SU and reported value was 6.70 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961282	Water Quality - Effluent - OEV	NPDMUNI LRG	11-Nov-13	pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.67 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961279	Water Quality - Effluent - OEV	NPDMUNI LRG	12-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.70 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961285	Water Quality - Effluent - OEV	NPDMUNI LRG	13-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.75 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961293	Water Quality - Effluent - OEV	NPDMUNI LRG	14-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.62 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961296	Water Quality - Effluent - OEV	NPDMUNI LRG	14-Nov-13	Dissolved Oxygen Instantaneous Minimum limit is 2.0 mg/L and reported value was 0.11 mg/L.	UV Disinfection system scheduled for Jan 2014 startup. Will eliminate impacts from excessive D.O. depletion that results from Sodium Bisulfite application.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961294	Water Quality - Effluent - OEV	NPDMUNI LRG	15-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.8 SU.	Current disinfection is sulfur based (Sodium Hypochlorite and Sodium Bisulfite). UV disinfection project is nearing completion and will be placed online during the first part of 2014.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961283	Water Quality - Effluent - OEV	NPDMUNI LRG	16-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.94 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961305	Water Quality - Effluent - OEV	NPDMUNI LRG	17-Nov-13	pH Instantaneous Minimum limit is 7.0 SU and reported value was 6.92 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961288	Water Quality - Effluent - OEV	NPDMUNI LRG	18-Nov-13	Dibromochloromethane Daily Maximum limit is 0.8 ug/L and reported value was 0.871 ug/L.	Fine Screen Process & UV Disinfection system scheduled to start early 2014 will eliminate formation of trihalomethanes. .	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961319	Water Quality - Effluent - OEV	NPDMUNI LRG	18-Nov-13	Dibromochloromethane Monthly Average limit is 0.4 ug/L and reported value was 0.871 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961320	Water Quality - Effluent - OEV	NPDMUNI LRG	18-Nov-13	Dichlorobromomethane Monthly Average limit is 0.56 ug/L and reported value was 8.95 ug/L.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961321	Water Quality - Effluent - OEV	NPDMUNI LRG	18-Nov-13	Dichlorobromomethane Daily Maximum limit is 0.88 ug/L and reported value was 8.95 ug/L.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961297	Order Conditions	NPDMUNI LRG	18-Nov-13	Temperature Difference Between Sample and Upstream Monthly Maximum limit is 05 Degrees F and reported value was 08.5 Degrees F.	No corrective action taken. Effluent temperature control measures not available.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961309	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	18-Nov-13	TDS result was 572 mg/l. Limit is 500 mg/l	CMC is upgrading to UV disinfection which will decrease effluent loadings of TDS, sodium, and chlorides.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961310	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	18-Nov-13	Sodium result was 74.2 mg/l. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961311	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	18-Nov-13	TDS result was 597 mg/l. Limit is 500 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961312	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	18-Nov-13	Sodium result was 70.9. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961313	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	18-Nov-13	Chloride result was 88.0 mg/l. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961314	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	18-Nov-13	Chloride result was 95.3 mg/l. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961315	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	18-Nov-13	Chloride result was 115 mg/l. Limit is 50 mg/l	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961303	Water Quality - Effluent - OEV	NPDMUNI LRG	19-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.83 SU.	Current disinfection is sulfur based (Sodium Hypochlorite and Sodium Bisulfite). UV disinfection project is nearing completion and will be placed online during the first part of 2014.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961295	Water Quality - Effluent - OEV	NPDMUNI LRG	20-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.98 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961286	Water Quality - Effluent - OEV	NPDMUNI LRG	22-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.93 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961289	Water Quality - Effluent - OEV	NPDMUNI LRG	23-Nov-13	pH Instantaneous Minimum limit is 07.00 SU and reported value was 6.69 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961304	Water Quality - Effluent - OEV	NPDMUNI LRG	23-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.69 SU.	Same as above.	Same as above.		San Luis Obispo

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Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961317	Water Quality - Effluent - OEV	NPDMUNI LRG	24-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.86 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961299	Water Quality - Effluent - OEV	NPDMUNI LRG	26-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.95 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961316	Water Quality - Effluent - OEV	NPDMUNI LRG	27-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.92 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961298	Water Quality - Effluent - OEV	NPDMUNI LRG	28-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.90 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961318	Water Quality - Effluent - OEV	NPDMUNI LRG	29-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.88 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Corrections San Luis Obispo	California Men's Colony WWTP	961307	Water Quality - Effluent - OEV	NPDMUNI LRG	30-Nov-13	pH Instantaneous Minimum limit is 7.00 SU and reported value was 6.99 SU.	Same as above.	Same as above.		San Luis Obispo
Ca Dept of Parks & Rec Tahoma	Hearst Monument State Park CS	958420	Water Quality - Sanitary Sewer Overflow Spill	WDR	12-Nov-13	Grease Deposition (FOG) caused 250 gallons of sewage to spill from manhole at Hearst Castle gate 1 to unpaved surface. No surface water body affected.	Discharger's normal course of compliance should prevent recurrence. Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time.		San Luis Obispo

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California American Water Co Monterey	Oak Hills Development WWTP	960765	Water Quality - Effluent - CAT1	WDRMUN ILRG	13-Nov-13	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction limit is 85.0 % and reported value was 60.0 %.	The discharger suspects algae is cause of high BOD. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high BOD, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
California American Water Co Monterey	Oak Hills Development WWTP	960767	Water Quality - Effluent - CAT1	WDRMUN ILRG	13-Nov-13	Total Suspended Solids (TSS), Percent Removal Percent Reduction limit is 85.0 % and reported value was 58.2 %.	The discharger suspects that algae is cause of high TSS. Discharger had been comparing treatment pond influent with irrigation pond effluent. Irrigation pond had higher algae levels than treatment pond. Discharger will compare treatment pond influent with treatment pond effluent to gauge the level of treatment.	Algae are not a sign of inadequate treatment. If algae are cause of high TSS, algae sprayed on disposal field will not degrade groundwater as it will be filtered by disposal soils. Enforcement Ranking Class 3 for minor threat to water quality.		Monterey
City of El Paso de Robles	Paso Robles WWTP	959773	Water Quality - Effluent - OEV	NPDMUNI LRG	21-Nov-13	Total Coliform Seven Sample Median limit is 23 MPN/100 mL and reported value was 33 MPN/100 mL at M-001B.	Upgrade of plant is ongoing. Disinfection should improve once upgrades are completed.	Violation is possibly related to operational changes due to upgrade construction activities for upgrade project.		San Luis Obispo

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City of El Paso de Robles	Paso Robles WWTP	959772	Water Quality - Effluent - OEV	NPDMUNI LRG	24-Nov-13	Total Coliform Seven Sample Median limit is 23 ml/L and reported value was 33 ml/L at M-001B.	Discharger is upgrading plant, disinfection will improve with upgrades.	Violation is possibly related to operational changes due to upgrade construction activities for upgrade project.		San Luis Obispo
City of El Paso de Robles	Paso Robles WWTP	959774	Water Quality - Effluent - OEV	NPDMUNI LRG	25-Nov-13	Total Coliform Seven Sample Median limit is 23 ml/L and reported value was 33 ml/L at M-001B.	Same as above.	Same as above.		San Luis Obispo
Mission Hills CSD	Mission Hills Ls Purisima WWTP	960773	Water Quality - Effluent - CAT1	WDR	7-Nov-13	Chloride Daily Maximum limit is 250 mg/L and reported value was 270 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Water Board staff adopted (May 2012) a resolution to support the district and its efforts to eliminate this discharges. Permitting staff recommends no further action.	Enforcement Ranking Class 2 for cumulative threat to water quality. The Discharger explains that the influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts.		Santa Barbara
Mission Hills CSD	Mission Hills Ls Purisima WWTP	960774	Water Quality - Effluent - CAT1	WDR	21-Nov-13	Chloride Daily Maximum limit is 250 mg/L and reported value was 290 mg/L.	Same as above.	Same as above.		Santa Barbara
Mission Hills CSD	Mission Hills Ls Purisima WWTP	960775	Water Quality - Effluent - CAT1	WDR	30-Nov-13	Chloride 30-Day Average limit is 140 mg/L and reported value was 280 mg/L.	Same as above.	Same as above.		Santa Barbara

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Mission Hills CSD	Mission Hills Ls Purisima WWTP	960776	Water Quality - Effluent - CAT1	WDR	30-Nov-13	Total Dissolved Solids (TDS) 30-Day Average limit is 800 mg/L and reported value was 855 mg/L.	Same as above.	Enforcement Ranking Class 2 for cumulative threat to water quality. The Discharger explains that the influent salts are causing elevated TDS in the effluent. The current treatment facility is not designed to remove salts.		Santa Barbara
Monterey, City of	Monterey City CS	957752	Water Quality - Sanitary Sewer Overflow Spill	WDR	2-Nov-13	Root Intrusion; solids and tree roots in the lateral line caused 120 gallons of sewage to spill from lateral clean out; private lateral was plugged at 552 Grove St., Monterey CA to drainage channel. Surface water body affected (Seasonal creek.).	City staff put a correction notice on private property owner's door. Private property owner contacted plumber who unblocked line.	Permitting staff recommends no further action at this time.		Monterey

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Monterey, City of	Monterey City CS	957905	Water Quality - Sanitary Sewer Overflow Spill	WDR	9-Nov-13	General debris caused 400.0 gallons of sewage to spill from manhole at Del Monte at Alvarado St. (Custom House Plaza) to paved surface; separate storm drain; surface water; wpill occurred at sewer manhole in Custom House Plaza and partially entered storm drain system thereafter. Estimated 90% of spill contained/collected by City crews, with a loss of about 10% (or 40 gallons) to the storm drain system, that eventually flows to the ocean. Surface water body affected (un-named).	Contained all or portion of spill; restored flow; returned portion of spill to sanitary sewer system.	Permitting staff recommends no further action at this time.		Monterey
Salinas City	Salinas Industrial WWTP	960619	Unauthorized Discharge	WDR	30-Nov-13	Disposal of treated wastewater to areas other than permit approved areas.	Discharger is seeking permission from executive officer to discharge to temporary percolation beds.	Executive Officer decision is pending. Enforcement Ranking Class 2 for negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge.		Monterey

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San Luis Obispo, City of	San Luis Obispo CS	958867	Water Quality - Sanitary Sewer Overflow Spill	WDR	24-Nov-13	Root Intrusion caused 350 gallons of sewage to spill from Gravity Mainline at 1991 Garfield to Street/Curb and Gutter; Surface Water. Surface water body affected.	Restored flow and removed blockage.	Permitting staff recommends no further action at this time.		San Luis Obispo
San Luis Obispo, City of	San Luis Obispo WWTP	959887	Water Quality - Receiving Water - Surface Water	NPDMUNI LRG	19-Nov-13	The difference in temperature between RW4 and RW5 exceeded 5.0 F, coming in at 5.4 F. Very cold morning and overnight temperatures contributed to this violation.	The Unit 4 operator changed the cooling tower from "drive" to "bypass" in order to run the cooling towers at max capacity.	Permitting staff recommends no further action at this time.		San Luis Obispo
San Luis Obispo CSA #18 (PRO)	Country Club Estates	960782	Water Quality - Effluent - OEV	WDRMUN ILRG	1-Nov-13	Total Coliform Single Sample Maximum limit is 240 MPN/100 mL and reported value was 1600 MPN/100 mL.	Permitting staff recommends no further action.	Enforcement Ranking Class 3 for minor threat to water quality. Discharger explained that the exceedance was unexplained and that investigations are being made to identify the problem.		San Luis Obispo
San Luis Obispo CSA #18 (PRO)	Country Club Estates	960780	Deficient Monitoring	WDRMUN ILRG	27-Nov-13	Weekly monitoring of Effluent Total Suspended Solids not reported.	Discharger failed to report TSS. Monitoring protocol will be reviewed to retrain staff. Permitting staff recommends no further action at this time.	Enforcement Ranking Class 3 for negligent or inadvertent failure to comply with monitoring requirements.		San Luis Obispo

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Santa Barbara Municipal Airport	Santa Barbara Municipal Airport CS	958413	Water Quality - Sanitary Sewer Overflow Spill	WDR	18-Nov-13	750 gallons of sewage to spilled from sewer system structure; discharge appeared in vaults located on both sides of the creek at Carneros Creek - Firestone Rd to drainage channel; paved surface; surface sater; unpaved surface. Surface water body affected (Carneros Creek).	Cleaned up mitigated effects of spill; contained all or portion of spill; restored flow; returned portion of spill to sanitary sewer system; property owner notified; other Enforcement Agency Notified.	Permitting staff recommends no further action at this time.		Santa Barbara
Santa Cruz, City of	Santa Cruz City CS	959010	Water Quality - Sanitary Sewer Overflow Spill	WDR	25-Nov-13	Debris from construction caused 15 gallons of sewage to spill from lateral clean out (Private) at 202 Iowa Drive to unpaved surface. No surface water body affected.	Discharger's normal course of compliance should prevent recurrence. Discharger did not report specific corrective actions.	Same as above.		Santa Cruz
Solvang, City of	Solvang WWTP	960616	Water Quality - Effluent - CAT1	WDR	30-Nov-13	Sodium, Total 30-Day Average limit is 150 mg/L and reported value was 167 mg/L.	The discharger is currently trying to address elevated salts in the influent by eliminating automatic regenerating water softeners. Permitting staff does not recommend further enforcement action at this time.	Enforcement Ranking Class 2 for cumulative threat to water quality. The Discharger explains that the influent salts are causing elevated sodium in the effluent. The current treatment facility is not designed to remove salts.		Santa Barbara

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Solvang, City of	Solvang WWTP	960617	Water Quality - Effluent - CAT1	WDR	30-Nov-13	Chloride 30-Day Average limit is 150 mg/L and reported value was 180 mg/L.	Same as above.	Enforcement Ranking Class 2 for cumulative threat to water quality. The Discharger explains that the influent salts are causing elevated chloride in the effluent. The current treatment facility is not designed to remove salts.		Santa Barbara
Souty County Regional WW Authority	Scrwa CS	959360	Water Quality - Sanitary Sewer Overflow Spill	WDR	29-Nov-13	Grease Deposition (FOG); There was root intrusion holding up the flow of grease that also contributed to the SSO causing 100 gallons of sewage to spill from manhole at Depot at 5th Street to paved surface; separate storm drain; spill spread across street into storm inlet. Flushing crew installed inlet protection; cleared blockage and cleaned Storm Water System, flushed storm pipe and vacuumed at indicated storm water manhole. No surface water body affected.	Discharger's normal course of compliance should prevent recurrence. Discharger did not report specific corrective actions.	Permitting staff recommends no further action at this time.		Santa Clara

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US Penitentiary	Lompoc Penitentiary WWTP	960809	Water Quality - Effluent - OEV	WDR	1-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	The Discharger continues to address pH (algae growth) through a variety of operational changes. Water Board staff recommends no further action at this time.	Enforcement Ranking Class 3 for minor threat to water quality. The discharger has struggled with pH exceedances due to algae growth. However, the discharger disposes of treated wastewater through spray irrigation and has little to no impacts to groundwater.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960810	Water Quality - Effluent - OEV	WDR	3-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960811	Water Quality - Effluent - OEV	WDR	4-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960812	Water Quality - Effluent - OEV	WDR	5-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.9 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960813	Water Quality - Effluent - OEV	WDR	6-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.9 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960814	Water Quality - Effluent - OEV	WDR	7-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.9 SU.	Same as above.	Same as above.		Santa Barbara

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US Penitentiary	Lompoc Penitentiary WWTP	960815	Water Quality - Effluent - OEV	WDR	8-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.8 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960816	Water Quality - Effluent - OEV	WDR	9-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 9.0 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960817	Water Quality - Effluent - OEV	WDR	10-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 9.0 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960818	Water Quality - Effluent - OEV	WDR	11-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 9.0 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960819	Water Quality - Effluent - OEV	WDR	12-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960820	Water Quality - Effluent - OEV	WDR	13-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.8 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960821	Water Quality - Effluent - OEV	WDR	15-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 9.1 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960823	Water Quality - Effluent - OEV	WDR	16-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 9.1 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960824	Water Quality - Effluent - OEV	WDR	18-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.6 SU.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Penitentiary	Lompoc Penitentiary WWTP	960826	Water Quality - Effluent - OEV	WDR	19-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.5 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960827	Water Quality - Effluent - OEV	WDR	20-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.6 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960836	Water Quality - Effluent - OEV	WDR	21-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960837	Water Quality - Effluent - OEV	WDR	22-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.4 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960838	Water Quality - Effluent - OEV	WDR	23-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.6 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960839	Water Quality - Effluent - OEV	WDR	24-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.9 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960840	Water Quality - Effluent - OEV	WDR	25-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.8 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960841	Water Quality - Effluent - OEV	WDR	26-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.9 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960842	Water Quality - Effluent - OEV	WDR	27-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.6 SU.	Same as above.	Same as above.		Santa Barbara

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Agency	Facility	Number	Type	Program	Date	Description	Corrective Action	Comments	RB Action	County
US Penitentiary	Lompoc Penitentiary WWTP	960843	Water Quality - Effluent - OEV	WDR	28-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.6 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960844	Water Quality - Effluent - OEV	WDR	29-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Same as above.	Same as above.		Santa Barbara
US Penitentiary	Lompoc Penitentiary WWTP	960845	Water Quality - Effluent - OEV	WDR	30-Nov-13	pH Daily Maximum limit is 8.3 SU and reported value was 8.7 SU.	Same as above.	Same as above.		Santa Barbara
Woodlands Mutual Water Co.	Woodlands Mutual Water Co.	960779	Water Quality - Effluent - CAT1	WDR	30-Nov-13	Total Dissolved Solids (TDS) Daily Maximum limit is 710 mg/L and reported value was 1520 mg/L.	Corrective action consists of awaiting increased residential flows to dilute influent TDS concentrations. Permitting staff recommends no further action at this time.	Currently, the plant does not have the capability to remove TDS in the wastewater stream.		San Luis Obispo